

# SB3156



## 94TH GENERAL ASSEMBLY

### State of Illinois

2005 and 2006

SB3156

Introduced 2/16/2006, by Sen. Donne E. Trotter - Jeffrey M. Schoenberg - Mattie Hunter

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Emergency Management Agency for the fiscal year beginning July 1, 2006, as follows:

General Revenue Fund	\$ 5,872,600
Other State Funds	\$ 26,701,200
Federal Funds	<u>\$443,866,200</u>
Total	\$476,440,000

OMB094 00280 MDW 30280 b

A BILL FOR

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4 ARTICLE 1

5 Section 5. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated to the Illinois  
7 Emergency Management Agency for the objects and purposes  
8 hereinafter named:

9 MANAGEMENT AND ADMINISTRATIVE SUPPORT

10 Payable from General Revenue Fund:

11	For Personal Services .....	412,600
12	For Employee Retirement Contributions	
13	Paid by Employer .....	0
14	For State Contributions to State	
15	Employees' Retirement System .....	47,600
16	For State Contributions to	
17	Social Security .....	31,000
18	For Contractual Services .....	1,423,400
19	For Travel .....	3,800
20	For Commodities .....	1,300
21	For Printing .....	6,600
22	For Equipment .....	6,900
23	For Electronic Data Processing .....	2,800
24	For Telecommunications .....	11,200
25	For Operation of Auto Equipment .....	5,300
26	For Training and Education .....	206,300
27	For costs and services related	
28	to ILEAS/MABAS administration .....	250,000
29	For costs and expenses related to or	
30	in support of a public safety shared	
31	service center .....	<u>391,200</u>

1	Total	\$2,800,000
2	Payable from Radiation Protection Fund:	
3	For Personal Services .....	106,500
4	For Employee Retirement Contributions	
5	Paid by Employer .....	0
6	For State Contributions to State	
7	Employees' Retirement System .....	12,200
8	For State Contributions to	
9	Social Security .....	8,200
10	For Group Insurance .....	29,000
11	For Contractual Services .....	165,400
12	For Travel .....	5,000
13	For Commodities .....	5,300
14	For Printing .....	4,900
15	For Electronic Data Processing .....	49,400
16	For Telecommunications Services .....	11,000
17	For Operation of Auto Equipment .....	10,000
18	For costs and services related to	
19	or in support of a public safety	
20	shared service center .....	<u>156,700</u>
21	Total	\$563,600
22	Payable from Nuclear Safety Emergency	
23	Preparedness Fund:	
24	For Personal Services .....	1,445,800
25	For Employee Retirement Contributions	
26	Paid by Employer .....	0
27	For State Contributions to State	
28	Employees' Retirement System .....	166,700
29	For State Contributions to	
30	Social Security .....	110,600
31	For Group Insurance .....	362,500
32	For Contractual Services .....	545,600
33	For Travel .....	11,600
34	For Commodities .....	5,800

1	For Printing .....	1,000
2	For Equipment .....	21,300
3	For Electronic Data Processing .....	154,900
4	For Telecommunications Services .....	63,900
5	For Operation of Auto Equipment .....	28,200
6	For costs and services related to	
7	or in support of a public safety	
8	shared service center .....	<u>912,700</u>
9	Total	\$3,830,600
10	Payable from Nuclear Civil Protection Planning Fund:	
11	For Federal Projects .....	300,000
12	Payable from the Emergency Management	
13	Preparedness Fund:	
14	For an Emergency Management	
15	Preparedness Program .....	5,459,200
16	For costs and services related to	
17	or in support of a public safety	
18	shared service center .....	215,800
19	Payable from Federal Civil Preparedness	
20	Administrative Fund:	
21	For Training and Education .....	1,000,000
22	For Terrorism Preparedness and	
23	Training costs in the current	
24	and prior years .....	148,200,000
25	For Terrorism Preparedness and	
26	Training costs in the current	
27	and prior years in the Chicago	
28	Urban Area .....	179,500,000
29	Payable from the September 11 <sup>th</sup> Fund:	
30	For grants, contracts, and administrative	
31	expenses pursuant to 625 ILCS 5/3-653,	
32	including prior year costs .....	100,000
33	Whenever it becomes necessary for the State or any	

1 governmental unit to furnish in a disaster area emergency  
 2 services directly related to or required by a disaster and  
 3 existing funds are insufficient to provide such services, the  
 4 Governor may, when he considers such action in the best  
 5 interest of the State, release funds from the General Revenue  
 6 disaster relief appropriation in order to provide such  
 7 services or to reimburse local governmental bodies furnishing  
 8 such services. Such appropriation may be used for payment of  
 9 the Illinois National Guard when called to active duty in  
 10 case of disaster, and for the emergency purchase or renting  
 11 of equipment and commodities. Such appropriation shall be  
 12 used for emergency services and relief to the disaster area  
 13 as a whole and shall not be used to provide private relief to  
 14 persons sustaining property damages or personal injury as a  
 15 result of a disaster.

16 Payable from General Revenue Fund:

17 For disaster relief costs incurred  
 18 in current and prior years .....500,000

19 Section 10. The following named amounts, or so much  
 20 thereof as may be necessary, respectively, are appropriated  
 21 to the Illinois Emergency Management Agency for grants to  
 22 local emergency organizations for objects and purposes  
 23 hereinafter named:

24 Payable from the Federal Hardware

25 Assistance Fund:

26 For Communications and Warning Systems .....500,000  
 27 For Emergency Operating Centers .....500,000

28 Payable from the Federal Civil Prepared-

29 ness Administrative Fund:

30 For Urban Search and Rescue .....2,000,000

31 Section 15. The following named amounts, or so much



1	For Electronic Data Processing .....	6,300
2	For Telecommunications .....	231,600
3	For Operation of Auto Equipment .....	<u>27,000</u>
4	Total	\$2,111,200
5	Payable from the Emergency Management	
6	Preparedness Fund:	
7	For an Emergency Management	
8	Preparedness Program .....	3,200,000
9	Payable from Federal Civil Preparedness	
10	Administrative Fund:	
11	For Training and Education .....	400,000

12 Section 20. The following named amounts, or so much  
 13 thereof as may be necessary, respectively, are appropriated  
 14 to the Illinois Emergency Management Agency for the objects  
 15 and purposes hereinafter enumerated:

16 RADIATION SAFETY

17	Payable from Radiation Protection Fund:	
18	For Personal Services .....	2,805,800
19	For Employee Retirement Contributions	
20	Paid by Employer .....	0
21	For State Contributions to State	
22	Employees' Retirement System .....	323,400
23	For State Contributions to	
24	Social Security .....	214,600
25	For Group Insurance .....	587,300
26	For Contractual Services .....	219,100
27	For Travel .....	100,000
28	For Commodities .....	13,200
29	For Printing .....	40,000
30	For Equipment .....	46,400
31	For Electronic Data Processing .....	9,500
32	For Telecommunications .....	26,000
33	For Operation of Auto .....	30,000

1	For Refunds .....	100,000
2	For reimbursing other governmental	
3	agencies for their assistance in	
4	responding to radiological emergencies .....	<u>100,000</u>
5	Total	\$4,615,300

6 Section 25. The amount of \$500,000, or so much thereof  
7 as may be necessary, is appropriated from the Indoor Radon  
8 Mitigation Fund to the Illinois Emergency Management Agency  
9 for expenses relating to the federally funded State Indoor  
10 Radon Abatement Program.

11 Section 30. The following named amounts, or so much  
12 thereof as may be necessary, respectively, are appropriated  
13 to the Illinois Emergency Management Agency for the objects  
14 and purposes hereinafter enumerated:

15 NUCLEAR FACILITY SAFETY

16 Payable from Nuclear Safety Emergency

17 Preparedness Fund:

18	For Personal Services .....	3,954,400
19	For Employee Retirement Contributions	
20	Paid by Employer .....	0
21	For State Contributions to State	
22	Employees' Retirement System .....	455,700
23	For State Contributions to	
24	Social Security .....	302,500
25	For Group Insurance .....	754,000
26	For Contractual Services .....	784,000
27	For Travel .....	95,100
28	For Commodities .....	235,300
29	For Printing .....	1,000
30	For Equipment .....	433,900
31	For Electronic Data Processing .....	273,600
32	For Telecommunications Services .....	597,400

1 For Operation of Auto .....13,000  
 2 Total \$7,899,900

3 Section 35. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated to the Illinois  
 5 Emergency Management Agency for the objects and purposes  
 6 hereinafter named:

7 DISASTER ASSISTANCE AND PREPAREDNESS

8 Payable from General Revenue Fund:

9 For Personal Services .....409,900  
 10 For Employee Retirement Contributions  
 11 Paid by Employer .....0  
 12 For State Contributions to State  
 13 Employees' Retirement System .....47,200  
 14 For State Contributions to Social  
 15 Security .....31,400  
 16 For Contractual Services .....3,000  
 17 For Travel .....2,100  
 18 For Commodities .....1,000  
 19 For Printing .....1,300  
 20 For Telecommunications Services .....8,200  
 21 For Operation of Automotive Equipment .....6,500  
 22 For State Share of Individual and Household  
 23 Grant Program for Disaster Declarations  
 24 in Current and Prior Years: .....491,700  
 25 Total \$1,002,300

26 Payable from Nuclear Safety Emergency Preparedness Fund:

27 For Personal Services .....452,000  
 28 For Employee Retirement Contributions  
 29 Paid by Employer .....0  
 30 For State Contributions to State  
 31 Employees' Retirement System .....54,000  
 32 For State Contributions to Social  
 33 Security .....36,000

1	For Group Insurance .....	116,000
2	For Contractual Services .....	86,200
3	For Travel .....	29,500
4	For Commodities .....	11,900
5	For Printing .....	3,000
6	For Equipment .....	20,800
7	For Electronic Data Processing .....	4,300
8	For Telecommunications Services .....	12,200
9	For Operation of Automotive Equipment .....	12,600
10	For compensation to local governments	
11	for expenses attributable to implementation	
12	and maintenance of plans and programs	
13	authorized by the Nuclear Safety	
14	Preparedness Act .....	<u>650,000</u>
15	Total	\$1,488,500
16	Payable from the Federal Aid Disaster Fund:	
17	For Federal Disaster Declarations:	
18	In Current and Prior Years .....	50,000,000
19	For State administration of the	
20	Federal Disaster Relief Program .....	1,000,000
21	Disaster Relief - Hazard Mitigation	
22	in Current and Prior Years .....	40,000,000
23	For State administration of the	
24	Hazard Mitigation Program .....	<u>1,000,000</u>
25	Total	\$92,000,000
26	Payable from the Emergency Planning and Training Fund:	
27	For Activities as a Result of the Illinois	
28	Emergency Planning and Community Right	
29	To Know Act .....	150,000
30	Payable from the Nuclear Civil Protection Planning Fund:	
31	For Federal Projects .....	500,000
32	For Flood Mitigation Assistance .....	<u>3,000,000</u>
33	Total	\$3,650,000
34	Payable from the Federal Civil Preparedness Administrative	

1 Fund:  
 2 For Training and Education .....2,091,200  
 3 Payable from the Emergency Management Preparedness Fund:  
 4 For Emergency Management Preparedness .....4,500,000

5 Section 40. The following named amounts, or so much  
 6 thereof as may be necessary, respectively, are appropriated  
 7 to the Illinois Emergency Management Agency for the objects  
 8 and purposes hereinafter enumerated:

9 ENVIRONMENTAL SAFETY

10 Payable from Nuclear Safety Emergency  
 11 Preparedness Fund:  
 12 For Personal Services .....1,675,700  
 13 For Employee Retirement Contributions  
 14 Paid by Employer .....0  
 15 For State Contributions to State  
 16 Employees' Retirement System .....200,000  
 17 For State Contributions to  
 18 Social Security .....132,800  
 19 For Group Insurance .....362,500  
 20 For Contractual Services .....423,400  
 21 For Travel .....32,500  
 22 For Commodities .....72,100  
 23 For Printing .....2,000  
 24 For Equipment .....146,200  
 25 For Electronic Data Processing .....7,200  
 26 For Telecommunications .....25,200  
 27 For Operation of Auto .....13,000  
 28 Total \$3,092,600  
 29 Payable from Low-Level Radioactive Waste  
 30 Facility Development and Operation Fund:  
 31 For Refunds for Overpayments made by Low-  
 32 Level Waste Generators .....5,000

1 Section 45. The sum of \$1,166,900, or so much thereof as  
2 may be necessary, is appropriated from the Radiation  
3 Protection Fund to the Illinois Emergency Management Agency  
4 for licensing facilities where radioactive uranium and  
5 thorium mill tailings are generated or located, and related  
6 costs for regulating the decontamination and decommissioning  
7 of such facilities and for identification, decontamination  
8 and environmental monitoring of unlicensed properties  
9 contaminated with such radioactive mill tailings.

10 Section 50. The sum of \$561,000, or so much thereof as  
11 may be necessary, is appropriated from the Radiation  
12 Protection Fund to the Illinois Emergency Management Agency  
13 for the purpose of funding costs related to environmental  
14 cleanup of the Ottawa Radiation Areas Superfund Project under  
15 cooperative agreements with the Federal Government.

16 Section 55. The sum of \$150,000, or so much thereof as  
17 may be necessary, is appropriated from the Radiation  
18 Protection Fund to the Illinois Emergency Management Agency  
19 for recovery and remediation of radioactive materials and  
20 contaminated facilities or properties when such expenses  
21 cannot be paid by a responsible person or an available  
22 surety.

23 Section 60. The sum of \$100,000, or so much thereof as  
24 may be necessary, is appropriated from the Nuclear Safety  
25 Emergency Preparedness Fund to the Illinois Emergency  
26 Management Agency for related training and travel expenses  
27 and to reimburse the Illinois State Police and the Illinois  
28 Commerce Commission for costs incurred for activities related  
29 to inspecting and escorting shipments of spent nuclear fuel,  
30 high-level radioactive waste, and transuranic waste in  
31 Illinois as provided under the rules of the Agency.

1           Section 65. The sum of \$180,000, or so much thereof as  
2 may be necessary, is appropriated from the Sheffield Agreed  
3 Order Fund to the Illinois Emergency Management Agency for  
4 the care, maintenance, monitoring, testing, remediation and  
5 insurance of the low-level radioactive waste disposal site  
6 near Sheffield, Illinois.

7           Section 70. The sum of \$686,600, or so much thereof as  
8 may be necessary, is appropriated from the Low-Level  
9 Radioactive Waste Facility Development and Operation Fund to  
10 the Illinois Emergency Management Agency for use in  
11 accordance with Section 14(a) of the Illinois Low-Level  
12 Radioactive Waste Management Act for costs related to  
13 establishing a low-level radioactive waste disposal facility.

14           Section 99. Effective date. This Act takes effect July 1,  
15 2006.